

Remit Address:

INVOICE

Page 1 of 2

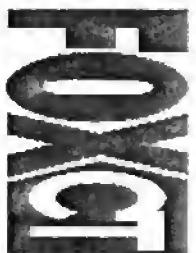
3562 Collections Cent
Chicago, IL 60693
Main: (860) 527-6161
Billing:

Billing Address:

Greer Margolis & Mitchell, Inc.
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	-	Esty-DCCC/D/CT/5th
Product	DCCC/ESTY	
Estimate Number	2124	
Station	WTIC	
Account Executive	Jordan Johannessen	
Sales Office	Telesrep Washington DC	
Sales Region	National	
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		
IDB #	12856	
Advertiser Code		
Product Code		

We warrant that the actual broadcast information shown on this invoice was taken from the program log



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Page 2 of 2

3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

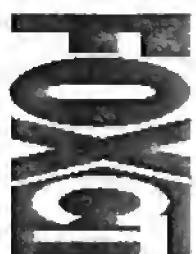
Billing Address:

Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	TC12100254
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/25/12

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WTIC

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Chicago, IL 60693

Main: (860) 527-6161

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3050 K St NW
Washington, DC 20007

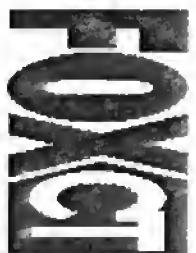
Billing:

Advertiser	E Esty/D/5th Dist/Congress	Invoice #	TC12100253
Product	FIRENDS OF ELIZ ESTY	Invoice Date	10/28/12
Estimate Number	1952	Invoice Month	October 2012
Station	WTIC	Invoice Period	10/01/12 - 10/22/12

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	118
Special Handling		Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p								
61											
2	61	M-F 10a-11a		10a-11a							
61											
3	61	News at 11pm		11p-1135p							
61											
4	61	M-F 4p-5pm		4p-5p							
61											
5	61	M-F 5a-6a		5a-6a							
61											
6	61	M-F 5p-6p		5p-6p							
61											
7	61	M-F 6p-630p		6p-630p							
61											
8	61	M-F 6a-7a		6a-7a							
61											
9	61	M-F 7a-8a		7a-8a							
61											
10	61	M-F 8a-9a		8a-9a							



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Page 2 of 3

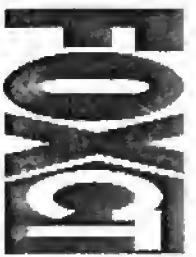
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

Billing Address:

Greer Margolis & Mitchell, Inc.
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	E Esy/D/5th Dist/Congress		
Product	FIRENDS OF ELIZ ESTY		
Estimate Number	1952		
Station	WTIC		
Account Executive	Jordan Johannessen	Order #	396137
Sales Office	Telerep Washington DC	Alt Order #	06361676
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	118
Special Handling		Product Code	125

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3562 Collections Center Drive

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Page 3 of 3

Invoice #	TC12100253
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Billing Address:

Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

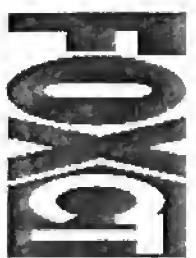
Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61			10/15/12 to 10/21/12		1X		-TWTF--				
				F	10/19/12	:30	5:40 PM	EEC12CT509TH	\$200.00		1

Aired Spots	18	Aired Gross	\$10,560.00
		Agency Commission	\$1,584.00
		<u>Net Amount Due</u>	<u>\$8,976.00</u>
			<u>Payment Terms 30 Days</u>



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Chicago, IL 60693
Main: (860) 527-6161
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Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	396143
Alt Order #	06361678
Order Flight	10/25/12 - 10/29/12

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Washington, DC 20007

Advertiser		E Esty/D/5th Dist/Congress		Invoice #		TC12100252	
Product		FIRENDS OF ELIZ ESTY		Invoice Date		10/28/12	
Estimate Number		1953		Invoice Month		October 2012	
Station		WVTC		Invoice Period		10/01/12 - 10/28/12	
Account Executive		Jordan Johannessen		Order #		396143	
Sales Office		Telerep Washington DC		Alt Order #		06361678	
Sales Region		National		Order Flight		10/25/12 - 10/29/12	
Billing Calendar		IDB #		12856			
Billing Type		Advertiser Code		118			
Special Handling		Product Code		125			

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Chicago, IL 60693
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Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	E Esty/D/5th Dist/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1951

Invoice #	TC12100250
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p								
61											
2	61	M-F 10a-11a	10a-11a								
61											
3	61	M-F 4p-5pm	4p-5p								
61											
4	61	M-F 5a-6a	5a-6a								
61											
5	61	M-F 5p-6p	5p-6p								
61											
6	61	M-F 6p-630p	6p-630p								
61											
7	61	M-F 6a-7a	6a-7a								
61											
8	61	M-F 630p-7p	630p-7p								
61											
9	61	M-F 7a-8a	7a-8a								
61											
10	61	M-F 8a-9a	8a-9a								
61											

10/08/12 to 10/14/12	1x	-TWTF--									
Th	10/11/12	:30	6:14 PM	EEC12CT508TH							
10/08/12 to 10/14/12	1x	-TWTF--									
Th	10/11/12	:30	6:40 AM	EEC12CT508TH							
10/08/12 to 10/14/12	1x	-TWTF--									
Tu	10/09/12	:30	6:43 PM	EEC12CT508TH							
10/08/12 to 10/14/12	1x	-TWTF--									
W	10/10/12	:30	7:54 AM	EEC12CT508TH							
10/08/12 to 10/14/12	2x	-TWTF--									
W	10/10/12	:30	8:12 AM	EEC12CT508TH							

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Page 2 of 3

WTIC
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Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Invoice #	TC12100250
Advertiser	E Esty/D/5th Dist/Congress
Product	FIREND'S OF ELIZ ESTY
Estimate Number	1951
Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 8a-9a	8a-9a	F	10/12/12	:30	8:13 AM	EEC12CT508TH	\$175.00		1
11	61	Sa/Su 7a-9am Weekend News	7a-9a		10/08/12 to 10/14/12	1x	-----SS				
				Su	10/14/12	:30	8:29 AM	EEC12CT508TH			
12	61	X-Factor	8p-9p		10/08/12 to 10/14/12	1x	---1---		\$25.00		1
				Th	10/11/12	:30	8:23 PM	EEC12CT508TH			
13	61	Raising Hope/Ben & Kate	8p-9p		10/08/12 to 10/14/12	1x	-1-----		\$4,000.00		1
				Tu	10/09/12	:30	8:17 PM	EEC12CT508TH			
14	61	M-F 5a-6a	5a-6a		10/15/12 to 10/21/12	1x	1-----				
				M	10/15/12	:30	5:12 AM	EEC12CT508TH			
15	61	M-F 6p-630p	6p-630p		10/15/12 to 10/21/12	1x	1-----		\$425.00		1
				M	10/15/12	:30	6:23 PM	EEC12CT508TH			
16	61	M-F 6a-7a	6a-7a		10/15/12 to 10/21/12	1x	1-----		\$55.00		1
				M	10/15/12	:30	6:40 AM	EEC12CT508TH			
17	61	M-F 630p-7p	630p-7p		10/15/12 to 10/21/12	1x	1-----		\$275.00		1
				M	10/15/12	:30	6:44 PM	EEC12CT508TH			
18	61	M-F 7a-8a	7a-8a		10/15/12 to 10/21/12	1x	1-----		\$600.00		1
				M	10/15/12	:30	7:11 AM	EEC12CT508TH			
19	61	M-F 8a-9a	8a-9a		10/15/12 to 10/21/12	1x	1-----		\$275.00		1
				M	10/15/12	:30	8:28 AM	EEC12CT508TH			
61									\$175.00		1

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Page 3 of 3

Advertiser	E-Esty/D/5th Dist/Congress	Invoice #	TC12100250
Product	FIREND OF ELIZ ESTY	Invoice Date	10/28/12
Estimate Number	1951	Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12		

Station WTICAccount Executive Jordan JohannessenSales Office Telerep Washington DCSales Region National

IDB #	12856
Advertiser Code	118
Product Code	125

Agency RefAdvertiser Ref

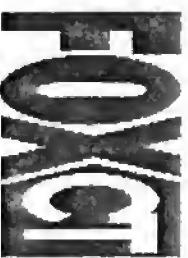
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		20							

Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007Billing Calendar Broadcast
Billing Type Cash
Special HandlingPayment Terms 30 Days

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Page 1 of 3



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WTIC
3562 Collections Center Drive
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Main: (860) 527-6161

Billing Address:
Greer Margolis & Mitchell, Inc
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

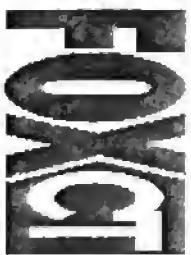
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p								
2	61	MF 10a-11a	10a-11a								
3	61	News at 11pm	11p-1135p								
4	61	MF 4p-5pm	4p-5p								
5	61	MF 5a-6a	5a-6a								
6	61	MF 5p-6p	5p-6p								
7	61	MF 6p-630p	6p-630p								
8	61	MF 6a-7a	6a-7a								
9	61	MF 630p-7p	630p-7p								
10	61	MF 7p-730p	7p-730p								

Invoice #	TC12100251
Advertiser	E Esty/D/5th Dist/Congress
Product	FIREND'S OF ELIZ ESTY
Estimate Number	1915

Order #	395554
Alt Order #	06358744
Order Flight	10/02/12 - 10/08/12

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	



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Page 2 of 3

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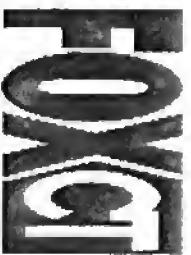
Billing Address:

Greer Margolis & Mitchell, Inc.
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	395554
Alt Order #	06358744
Order Flight	10/02/12 - 10/08/12

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 7p-730p	7p-730p	F	10/05/12	:30	7:29 PM	EEC12CT507TH			
11	61	M-F 7a-8a	7a-8a						\$800.00		1



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Page 3 of 3

Advertiser	E Esty/D/5th Dist/Congress
Product	FIREND'S OF ELIZ ESTY
Estimate Number	1915

Invoice #	TC12100251
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	61	News at Ten	10p-11p	M	10/08/12	:30	10:46 PM	EEC12CT508TH	\$1,400.00		1
20	61	M-F 10a-11a	10a-11a	M	10/08/12 to 10/14/12	:30	10:21 AM	EEC12CT507TH	\$50.00		1
21	61	M-F 5p-6p	5p-6p	M	10/08/12	:30	5:14 PM	EEC12CT507TH	\$75.00		1
22	61	M-F 6p-630p	6p-630p	M	10/08/12 to 10/14/12	:30	5:14 PM	EEC12CT507TH	\$425.00		1
23	61	M-F 6a-7a	6a-7a	M	10/08/12 to 10/14/12	:30	6:25 PM	EEC12CT508TH	\$140.00		1
24	61	M-F 630p-7p	630p-7p	M	10/08/12 to 10/14/12	:30	6:50 AM	EEC12CT507TH	\$600.00		1
61		Aired Spots									1
26		Aired Gross	\$15,930.00								
		Agency Commission	\$2,389.50								
		<u>Net Amount Due</u>	<u>\$13,540.50</u>								
		<u>Payment Terms 30 Days</u>									